# **EXHIBIT 1**



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Condensed Transcript

## INVOICE

Invoice No.	Invoice Date	Job No.
92623	11/21/2019	88810
Job Date	Case	No.
11/8/2019	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	f Boston, et al	
	Payment Terms	
Net 30, after 30 int. a	t 1.5% per month	

Transcript/Index of:				
Gregory Long	334.00 Pages	@	3.95	1,319.30
Electronic File Formats			30.00	30.00
Transcript Archiving			15.00	15.00
Shipping & Handling			20.00	20.00

20.00 20.00 0.00 0.00

\$1,384.30

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Remit To:

INVOICE APPROVAL

Invoice No.

: 92623

TOTAL DUE >>>

Client Number: 12991-001

Invoice Date : 11/21/2019

Client Name/Matter: Gapin, Donna

**Total Due** : \$1,384.30

Invoice Approved By: \_

loveret percentation

Date of Approval: 11/22/2019

Job No.

: 88810

888.825.3376

BU ID

1-MAIN

68 Commercial Wharf Boston MA 02110

O'Brien & Levine

Case No.

: 1:18-CV-10819-LTS

Case Name

Dunn Reporting Services, Inc. P.O. Box 3007 Woburn, MA 01888

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Fax: (617) 505-1565



Invoice

Invoice Date Tuesday, December 03, 2019 Invoice # 41240tra

Lucia A. Passanisi Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

> Phone: (617) 720-2626 Fax:

Witness:

Ludwik Bartkiewicz

Case:	Gavin, Donna v. Boston Police Dept., et al		
Venue:	United States District Court of Massachusett		
Case #:	1:18-cv-10819-LTS		
Date:	11/13/2019		
Start Time:	10:03 AM		
End Time:	3:18 PM		
Reporter:	Colleen Pedersen		
Claim #:			
File #:	A CONTRACTOR OF THE CONTRACTOR		

34273cad

Description  Copy of Transcript	Quan 186	Total \$585.90
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
	Sub Total	\$626.90
	Payments	\$0.00
	Balance Due	\$626.90

INVOICE APPROVAL

Client Number: 12991.001

Client Name/Matter: Gavi ), Donna / Employmed

Invoice Approved By: V

Date of Approval: 19/5/2019

Fed. I.D. # 27-0991491

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### INVOICE

Invoice No.	Invoice Date	Job No.
92924	12/10/2019	89137
Job Date	Case	No.
11/26/2019	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	of Boston, et al	
	Payment Terms	
Net 30, after 30 int. a	at 1.5% per month	

Transcript/Index of:

Brian Miller

Electronic File Formats

Transcript Archiving

347.00 Pages 3.95 30.00

> 15.00 15.00

1,370.65

30.00

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Todd & Weld LLP One Federal St 27th Floor Boston MA 02110 INVOICE APPROVAL

Invoice No.

92924

Client Number: 12991 . 001 Client Name/Matter: Gavin, Dorra/

→Invoice Date

12/10/2019

Invoice Approved By: \_

Total Due

\$1,415.65

Date of Approval: 12 | 11

Remit To:

O'Brien & Levine

Boston MA 02110

68 Commercial Wharf

888.825.3376

Job No. **BU ID** 

89137

1-MAIN

Case No.

1:18-CV-10819-LTS

Case Name



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## INVOICE

Invoice No.	Invoice Date	Job No.
93099	12/18/2019	89140
Job Date	Case	No.
12/12/2019	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	of Boston, et al	
	Payment Terms	
Net 30, after 30 int. a	at 1.5% per month	

Transcript/Index of:				
Mark Hayes	409.00 Pages	@	3.95	1,615.55
Electronic File Formats			30.00	30.00
Transcript Archiving			15.00	15.00
	TOTAL DUE >	>>		\$1,660.55

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INVOICE APPROVAL

Invoice No. : 93099

Invoice Date : 12/18/2019

Client Number: 12991.001 **Total Due** 

Client Name/Matter: Gapin, Spana, Employment Discriminatory Invoice Approved By:\_\_

Date of Approval: 12/20/19

Job No. BU ID

: 89140 : 1-MAIN

: \$1,660.55

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O'Brien & Levine

: 1:18-CV-10819-LTS Case No.

Case Name : Donna Gavin v. City of Boston, et al



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## INVOICE

Invoice No.	Invoice Date	Job No.
93047	12/18/2019	89139
Job Date	Case	No.
12/10/2019	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	of Boston, et al	
	Payment Terms	
Net 30, after 30 int. a	at 1.5% per month	

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293.00 Pages

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TOTAL DUE >>>

\$1,202.35

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: 93047

Invoice Date

: 12/18/2019

Total Due

Invoice No.

: \$1,202.35

INVOICE APPROVAL

Client Number: \_

12991.001

Client Name/Matter: Gapin, Danna / Empoyment

Invoice Approved By:.

Discrimination

Date of Approval: 12 130 19

888.825.3376

Job No.

: 89139

1-MAIN

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: 1:18-CV-10819-LTS

Boston MA 02110

Case No. Case Name



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### INVOICE

Invoice No.	Invoice Date	Job No.
93159	12/20/2019	89138
Job Date	Case	No.
12/4/2019	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	of Boston, et al	
	Payment Terms	
Net 30, after 30 int. a	at 1.5% per month	

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Electronic File Formats Transcript Archiving Shipping & Handling Condensed Transcript

3.95 1,386.45 351.00 Pages 30.00 30.00 15.00 15.00 20.00 20.00 0.00 0.00

\$1,451.45 TOTAL DUE >>>

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Invoice No.

93159

Invoice Date

12/20/2019

Client Number: 12991-001

Client Name/Matter: Gavin, Donna

Invoice Approved By: Nw

Total Due

: \$1,451.45

Date of Approval: 12/26/19

Discimination

Remit To:

O'Brien & Levine

Job No. BU ID

89138

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Case No.

: 1:18-CV-10819-LTS

Case Name

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Invoice

Invoice Date	Invoice #
Thursday, January 16, 2020	41636tra

Lucia A. Passanisi Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

Phone:

Witness:	Donna Gavin				
Case:	Gavin, Donna v. Boston Pol	lice Dept., et al			
Venue:	United States District Court	of Massachusetts			
Case #:	1:18-cv-10819-LTS				
Date:	12/18/2019				
Start Time:	9:05 AM				
End Time:	7:18 PM				
Reporter:	Cheryl Lynch				
Claim #:					
File #:					34596cad
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	E-Transcript/PDF/TXT			1	\$35.00
	Processing fee			1	\$6.00
			Sub Total		\$1,364.00
			Payments		\$0.00
			Balance Due	9	\$1,364.00
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## INVOICE

Invoice No.	Invoice Date	Job No.		
94519	3/10/2020	90671		
Job Date Case No.				
2/25/2020	1:18-CV-10819-LTS			
Case Name				
Donna Gavin v. City of Boston, et al				
Payment Terms				
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458.00 Pages

Transcript/Index of:

George Juliano

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35.00 35.00 15.00 15.00

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Job No. : 90671 BU ID : 1-MAIN

: 1:18-CV-10819-LTS Case No.

: Donna Gavin v. City of Boston, et al Case Name

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Invoice No.	Invoice Date	Job No.
94519	3/10/2020	90671
Job Date	Case	No.
2/25/2020	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	f Boston, et al	
	Payment Terms	
Net 30, after 30 int. a		

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George Juliano	458.00 Pages	@	3.95	1,809.10
Electronic File Formats			35.00	35.00
Transcript Archiving			15.00	15.00

TOTAL DUE >>> \$1,859.10

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Client Number: 12901-001

Client Name/Matter: Gavin, Danny / Englagent Discrit.

Invoice Approved By:

Date of Approval: 2 11/20

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Invoice No.

: 94519

Invoice Date

3/10/2020

**Total Due** 

\$1,859.10

Job No. BU ID : 90671

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Case No. : 1:18-CV-10819-LTS

Case Name



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## INVOICE

Invoice No.	Invoice Date	Job No
94054	2/19/2020	90285
Job Date	Case	No.
2/10/2020	1:18-CV-10819-LTS	
	Case Name	
Donna Gavin v. City o	f Boston, et al	
	Payment Terms	. p
Net 30, after 30 int. a	t 1.5% per month	

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Sharon Dottin

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576.70 146.00 Pages 3.95 35.00 35.00 15.00 15.00

\$626.70 TOTAL DUE >>>

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INVOICE APPROVAL

Invoice No.

94054

Client Number: 12991-001

Invoice Date

2/19/2020

Client Name/Matter: 6000 1 Dorna

Total Due

\$626.70

Invoice Approved By:

Date of Approval: \_

Job No.

90285

888.825.3376

BU ID Case No. 1-MAIN 1:18-CV-10819-LTS

68 Commercial Wharf

: Donna Gavin v. City of Boston, et al

Boston MA 02110

O'Brien & Levine

Case Name

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# INVOICE

Invoice No.	Invoice Date	Job No.					
94130	2/28/2020 90381						
Job Date Case No.							
2/14/2020	1:18-CV-10819-LTS						
	Case Name						
Donna Gavin v. City of Boston, et al							
Payment Terms							
Net 30, after 30 int. at 1.5% per month							

Transcript/Index of:

Mark Lynch

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Transcript Archiving

70.00 Pages @ 3.95 35.00 15.00

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\$326.50

276.50

35.00

15.00

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(=) New Balance: \$331.40

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**68 Commercial Wharf** 

Invoice No. : 94130
Invoice Date : 2/28/2020
Total Due : \$331.40

Job No. : 90381
BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al



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## INVOICE

Invoice No.	Invoice Date	Job No.				
94396	3/12/2020	90672				
Job Date	Job Date Case No.					
2/28/2020	1:18-CV-10819-LTS					
	Case Name					
Donna Gavin v. City of	Boston, et al					
	Payment Terms					
Net 30, after 30 int. at	1.5% per month					

Transcript/Index of:			
Mark Harrington	256.00 Pages @	3.95	1,011.20
Electronic File Formats		35.00	35.00
Transcript Archiving		15.00	15.00
	TOTAL DUE >>>		\$1,061.20

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Date of Approval:

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Remit To:

Invoice No.

: 94396

Invoice Date

: 3/12/2020

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**Total Due** 

: \$1,061.20

Job No.

888.825.3376

: 90672 : 1-MAIN

**68 Commercial Wharf** 

**BU ID** Case No.

: 1:18-CV-10819-LTS

Boston MA 02110

O'Brien & Levine

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Invoice

Invoice Date Invoice #
Tuesday, March 17, 2020 42185tra

Nicholas B. Carter Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

Phone:	(617) 720-2626	Fax:		
Witness:	Jessica Wagner			
Case:	Gavin, Donna v. Bos	ston Police Dep	t., et al	
Venue:	United States Distric	ct Court of Mass	sachusetts	
Case #:	1:18-cv-10819-LTS			
Date:	3/5/202	20		
Start Time	9:33 AN	<b>√I</b>		
End Time:	1:45 PM	VI .		
Reporter:	Maureen Man	zi		
Claim #:				
File #:				35266cad
	Description Copy of Transcript		Quan 158	Total \$545.10
	E-Transcript/PDF/TX	т	1	\$35.00
	Processing fee		1	\$6.00
			Sub Total	\$586.10
			Payments	\$0.00
			Balance Due	\$586.10
			YOUR ACCO IS PAST I We would appreci payment tod	OUNT OUE ate your ay!

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## INVOICE

Invoice No.	Invoice Date	Job No.				
94691	3/25/2020 90594					
Job Date	Case No.					
3/11/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
	Payment Terms					
Net 30, after 30 int. at 1.5% per month						

Transcript/Index of:

Kathleen Doris

Electronic File Formats

Transcript Archiving

245.00 Pages @ 3.95 967.75 35.00 35.00 15.00 15.00

TOTAL DUE >>> \$1,017.75

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Remit To:

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Boston MA 02110

**68 Commercial Wharf** 

Invoice No. : 94691
Invoice Date : 3/25/2020
Total Due : \$1,017.75

Job No. : 90594
BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al

Dunn Reporting Services, Inc. P.O. Box 3007 Woburn, MA 01888

Phone: (617) 422-0005

Fax: (617) 505-1565



Invoice

Invoice Date	Invoice #
Wednesday, March 25, 2020	42288tra

Lucia A. Passanisi Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

Phone:	(617) 720-2626	Fax:					
Witness:	William Gavin						
Case:	Gavin, Donna v. Bo	ston Po	olice Dept.	, et al			
Venue:	United States Distr	ict Cour	t of Massa	chusetts	4 Page 1040 - 1040 - 1040 - 1040 - 1040		destroyers repetitive and their
Case #:	1:18-cv-10819-LTS	3					
Date:	3/10/20	20					
Start Time	9:39 A	M					
End Time:	10:56 A	M					
Reporter:	Karen Pome	roy					
Claim #:		ngonistrium AV.					
File #:							35300cad
	Description					Quan 61	Total \$210.45
	Copy of Transcript E-Transcript/PDF/T	ΧT				1	\$35.00
	Processing fee					1	\$6.00
					Sub Total		\$251.45
					Payments		\$0.00
					Balance Du	ıe	\$251.45

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Invoice

Invoice Date Invoice #
Wednesday, March 25, 2020 42291tra

Nicholas B. Carter Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

\A/:4	(617) 720-2626			
Witness:	Kara Connolly			***************************************
Case:	Gavin, Donna v. Bos			
Venue:	United States Distric	ct Court of Massac	husetts	
Case #:	1:18-cv-10819-LTS			
Date:	3/9/202	20		
Start Time:	9:35 Al	M		
<b>End Time:</b>	1:45 PI	M		
Reporter:	Karen Pomero	oy		
Claim #:				
File #:				35281ca
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	Description		Quan	Total \$686.55
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	Processing fee	XI	1	\$6.00
			Sub Total	\$727.55
			Payments	\$0.00
			Balance Due	\$727.55

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Nicholas B. Carter Todd & Weld LLP One Federal St 27th Floor Boston MA 02110

## INVOICE

Invoice No.	Invoice Date Job No.					
95368	7/8/2020	92157				
Job Date	Case No.					
6/30/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
Payment Terms						
Net 30, after 30 int. at 1.5% per month						

139.00 Pages

Videoconferenced Transcript/Index of:

Janet Dougherty

Electronic File Formats

Transcript Archiving
Exhibit Processing

Mobile Videoconferencing (Zoom) Connection

Discount

35.00 35.00 15.00 15.00 22.00 Pages @ 0.35 7.70 175.00 175.00 -175.00 -175.00

3.10

430.90

TOTAL DUE >>> \$488.60

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Invoice Date : 7/8/2020
Total Due : \$488.60

Job No. : 92157
BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al

Remit To: O'Brien & Levine 68 Commercial Wharf Boston MA 02110

ne 888.825.3376

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## INVOICE

Invoice No.	Invoice Date	Job No.				
95365	7/8/2020 92124					
Job Date Case No.						
6/30/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
Payment Terms						
Net 30, after 30 int. at 1.5% per month						

Videoconferenced Transcript/Index of:				
Janet Dougherty as a 30(b)(6)	147.00 Pages	@	4.15	610.05
Electronic File Formats			35.00	35.00
Transcript Archiving			15.00	15.00
eDepoze.			300.00	300.00
Exhibit Processing	98.00 Pages	@	0.20	19.60
Mobile Videoconference- Set up & Connection			325.00	325.00
Discount			-325.00	-325.00
	TOTAL DUE >>>	>		\$979.65

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Boston MA 02110

Invoice No. : 95365
Invoice Date : 7/8/2020
Total Due : \$979.65

Job No. : 92124
BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al

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# INVOICE

Invoice No.	Invoice Date Job No.					
95547	7/17/2020 92130					
Job Date Case No.						
7/15/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
Payment Terms						
Net 30, after 30 int. at 1.5% per month						

Videoconferenced Transcript/Index of:

Paul Donovan

**Electronic File Formats** Transcript Archiving Mobile Videoconference- Set up & Connection

Discount

89.00 Pages 369.35 4.15 35.00 35.00 15.00 15.00 325.00 325.00 -325.00 -325.00

TOTAL DUE >>> \$419.35

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Boston MA 02110

**68 Commercial Wharf** 

Invoice No. : 95547 Invoice Date : 7/17/2020 **Total Due** : \$419.35

Job No. : 92130 BU ID : 1-MAIN

: 1:18-CV-10819-LTS Case No.

Case Name : Donna Gavin v. City of Boston, et al

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## INVOICE

Invoice No.	Invoice Date Job No.					
95560	7/21/2020 92131					
Job Date Case No.						
7/15/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
Payment Terms						
Net 30, after 30 int. at 1.5% per month						

Videoconferenced Transcript/Index of:

William Gross

Electronic File Formats

Transcript Archiving

81.00 Pages @ 4.15 35.00

15.00 15.00 TOTAL DUE >>> \$386.15

336.15

35.00

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Nicholas B. Carter Todd & Weld LLP One Federal St 27th Floor Boston MA 02110 Invoice No. : 95560
Invoice Date : 7/21/2020
Total Due : \$386.15

Job No. : 92131
BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al

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Boston MA 02110

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Fax: (617) 505-1565



Invoice

Invoice Date	Invoice#
Friday, August 28, 2020	43153tra

Nicholas B. Carter Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

Witness:	Winifred Cotter						
Case:	Gavin, Donna v. Bo	ston P	olice Dept.,	et al		· · · · · · · · · · · · · · · · · · ·	A Commencial de
Venue:	United States Distric	ct Cou	t of Massac	husetts			
Case #:	1:18-cv-10819-LTS						
Date:	8/6/202	20					
Start Time:	10:10 AI	M					
End Time:	5:24 PI	M					
Reporter:	June Poiri	er					
Claim #:							
File #:							36043ca
		<b>为据领的</b>		N AND STATE			
	Description					Quan	Total
	Copy of Transcript					221	\$762.45
	E-Transcript/PDF/T> Processing fee	(T				1	\$35.00 \$6.00
	Processing ree				O b. T. 4-1		\$803.45
					Sub Total		\$0.00
					Payments		
					Balance D	Due	\$803.45

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Phone: (617) 422-0005

Fax: (617) 505-1565



Invoice

Invoice Date Invoice #
Wednesday, September 09, 2020 43274tra

Lucia A. Passanisi Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

Phone:	(617) 720-2626	Fax:				
Witness:	Amy Matthews					
Case:	Gavin, Donna v. Bos	ton Po	lice Dept., et	al		
Venue:	United States Distric	t Court	of Massachu	usetts		
Case #:	1:18-cv-10819-LTS					
Date:	8/10/202	0				
Start Time	: 10:02 AN	1				
End Time:	10:52 AN	1				
Reporter:	Jennifer Vaillancou	rt				
Claim #:						
File #:		_				35343cad
	Description  Copy of Transcript  E-Transcript/PDF/TX  Processing fee	Т		Sub Tot Paymer Balance	its	**Total \$106.95

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## INVOICE

Invoice No.	Invoice Date Job No.					
96594	9/16/2020 93176					
Job Date	Case No.					
9/3/2020	1:18-CV-10819-LTS					
Case Name						
Donna Gavin v. City of Boston, et al						
Payment Terms						
Net 30, after 30 int. at 1.5% per month						

Videoconferenced Transcript/Index of:

Mark Hayes

Transcript Minimum 250.00 250.00 **Exhibit Processing** 6.00 Pages 0.35 2.10 Electronic File Formats 35.00 35.00 15.00 15.00 Transcript Archiving Mobile Videoconferencing (Zoom) Connection 175.00 175.00 Discount: Videoconference -87.50 -87.50

TOTAL DUE >>> \$389.60

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Nicholas B. Carter Todd & Weld LLP One Federal St 27th Floor Boston MA 02110 Invoice No. : 96594
Invoice Date : 9/16/2020
Total Due : \$389.60

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 BU ID
 : 1-MAIN

**68 Commercial Wharf Case No.**: 1:18-CV-10819-LTS **Boston MA 02110**Case No.: 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al

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Invoice

Invoice Date Invoice #
Monday, October 05, 2020 43538tra

Lucia A. Passanisi Todd & Weld, LLP 1 Federal Street 27th Floor Boston, MA 02110

hone:	(617) 720-2626	Fax:				
Witness:	Amy Matthews					
Case:	Gavin, Donna v. Bo	ston Po	olice Dept., et	al		
Venue:	United States Distri	ct Cour	rt of Massachu	usetts		
Case #:	1:18-cv-10819-LTS					
Date:	8/24/202	20				
Start Time	: 10:04 Al	M				
End Time:	2:20 P	M				
Reporter:	Jennifer Vaillancou	urt				
Claim #:						00405
File #:						36168ca
	A Plan To St. Account	PERMIS	MARKETS WELV		775-7-14-17-17-17	AND DESCRIPTION
	Description				Quan	Total
	Copy of Transcript	_			148	\$510.60 \$35.00
	E-Transcript/PDF/T	KT			1	\$6.00
	Processing fee			0. I. T.4-	·	\$551.60
				Sub Tota		\$0.00
				Payment	S	
				Balance	Due	\$551.60

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Date	Invoice #
12/4/2020	32829

Bill To

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RE:

Gavin v. BPD, et al

Terms	Reporter	
Due upon receipt	LLK	

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Thomas G. Stack	276	3.50	966.00
E-Transcript		35.00	35.00
Minuscript & Index		35.00	35.00
Copy sent in PDF, PDF Mini and Etranscript on			
12.04.2020			
WE APPRECIATE YOUR BUSINESS		Total	\$1,036.00
PLEASE RETURN PAYMENT PROMPTLY.		Polones Du	• • • • • • • • • • • • • • • • • • • •
THANK YOU.		Balance Du	<b>e</b> \$1,036.00

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Date	Invoice #
12/21/2020	32863

Bill To

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RE:

Gavin v. COB, et al

Terms	Reporter
Due upon receipt	LLK

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Norman H. Stamper taken on 12.04.2020	300	3.50	1,050.00
Minuscript & Index		35.00	35.00
Copy sent in PDF on 12.22.2020		33.00	55.00
WE APPRECIATE YOUR BUSINESS		 Total	
		ıvlaı	\$1,085.00
PLEASE RETURN PAYMENT PROMPTLY. THANK YOU.		Balance Du	<b>e</b> \$1,085.00

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FED ID #04-3101842	Invo	ice
1 2 10 10 10 12		$\boldsymbol{\cdot}$

Date	Invoice #
12/27/2020	32875

Bill To

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RE:

Gavin v. COB, et al

Terms	Reporter
Due upon receipt	PMH

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Kimberly D. Hassell taken on 12.04.2020	216	3.50	756.00
(Technical)			
Minuscript & Index		35.00	35.00
Copy sent in PDF on 12.26.2020		33.00	33.00
WE APPRECIATE YOUR BUSINESS		Total	\$791.00
PLEASE RETURN PAYMENT PROMPTLY. THANK YOU.		Balance Du	<b>1e</b> \$791.00